

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
City Council Chambers, 745 2nd Street, LaSalle, Illinois
6:30 P.M., Monday, January 23, 2023

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held January 9, 2022.

DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING PETITIONS:

Request from La Salle Softball Little League to hold a Tag Day Collection on Friday, April 21, 2023 and Saturday April 22, 2023 at the intersection of 11th and Bucklin streets as well as Raccuglia Drive and Airport Road.

Request from La Salle Little League to hold a Tag Day Collection on Friday, May 5, 2023 and Saturday May 6, 2023 at the intersection of 11th and Bucklin streets, the intersection of Raccuglia Drive and Airport Road, and La Salle businesses.

Request for a 2023 Raffle License from the Voluntary Action Center.

Request for a 2023 Raffle License from the St. Margaret's Foundation.

Request for a 2023 Raffle License from the Waltham PTCC.

REPORTS OF CITY OFFICERS

Building Inspector's Report for December 2022 showing total fees collected of \$1,150.00 with total value of construction of \$64,500.00.

Monthly Police Income Report for December 2022 showing total fees collected of \$8,100.43.

COMMUNICATIONS

Illinois Department of Revenue report showing sales tax collected for October 2022 of \$94,943.67 and Home Rules Sales Tax of \$85,655.74 for a total of \$180,599.41.

BIDS

APPOINTMENTS

STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding a potential water tower maintenance plan including but not limited to potential contract regarding maintenance and related matters.

SPECIAL COMMITTEES

OLD BUSINESS

Authorization of Pay Request #6 for Vissering Construction Company totaling \$74,390.40 for work completed to date on Aerobic Digester Conversion project and related matters.

Authorization of Pay Request #7 for Municipal Well & Pump totaling \$33,777.00 for work completed to date on New Well Supply, Well #13 project and related matters.

Authorization of Pay Estimate for Hoerr Construction totaling \$255,395.50 for work completed to date on Aluminum Storm Sewer Lining project and related matters.

Authorization of Pay Estimate #3 & Final for Universal Asphalt & Excavating, Inc. totaling \$28,065.44 for work completed to date on 2022 Road Improvements MFT project and related matters.

Authorization of Pay Estimate #3 & Final for Universal Asphalt & Excavating, Inc. totaling \$25,757.15 for work completed to date on 2022 Road Improvements – Rebuild Illinois (RBI) project and related matters.

Authorization of Payment for Cruz Concrete, Inc. totaling \$27,498 for work completed to date on 2023 CSO-003 Meter Vault project and related matters.

Authorization of Payment for Vissering Construction Company totaling \$11,667 for work completed to date on 410 Baker Avenue project and related matters.

Discussion and potential action regarding the Carus Chemical Fire and related matters.

NEW BUSINESS

DISCUSSION AND POTENTIAL ACTION ON THE FOLLOWING ADDITIONAL ORDINANCES/RESOLUTIONS:

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

APPROVAL OF BILLS

Total Submitted: \$938,051.85 (Total Payroll \$177,571.07, Bills to be Paid \$663,042.25, Total Bills Paid \$97,438.53).

ADJOURNMENT



Amy Quinn, City Clerk